

**STATE OF TEXAS
PURCHASE ORDER**

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Texas Exempt agency of the Texas State Government		4. Purchase Order No. 306-16-8342	12. HUB: N/A	13. Order Type: Catalog
2. Agency Billing Address **ACCOUNTING DEPARTMENT** Texas State Library & Archives Commission PO Box 12516 Austin, TX 78711-2516 Email invoices to: AP@tsl.texas.gov Phone: (512) 463-5473; Fax: (512) 475-0185		5. PCC I	14. Vendor Identification No: [REDACTED]	
3. Destination of goods or service FOB Destination Receiving Hours: 7:30 AM - 4:00 PM Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701		6. Current Document No.	15. Vendor Address: Apple, Inc. 12545 Riata Vista Circle Austin, TX 78727	
*VENDOR MUST REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES OR INVOICE WILL BE RETURNED TO VENDOR. THIS PURCHASE HAS BEEN DETERMINED TO BE THE "BEST VALUE."		7. Document (order) amt \$1,981.99	16. Vendor Contact Info: Hai Do Phone: Fax: Email: governmentsso@apple.com	
		8. REF DOC	10. Agency Contact: Liz Kaska Email: lkaska@tsl.texas.gov Phone: (512) 463-7989 Fax: 5124753393	
		9. Service Period or Expected Delivery Date: 2/19/2016	11. TSLAC Project Contact: Email: Phone:	

17. Description

DIR-SDD-2068

Please see attached Quote #: Tx_St5466-01

Terms and Conditions of this order are in accordance with those contained in DIR-SDD-2068 and the Terms and Conditions attached. Invoicing instructions are attached. Vendor is not to exceed the total amount on the PO, without prior approval and amendment to this PO by the TSL Purchasing Department.

NOTE: Please send Software (Final Cut Pro X) to purchasing@tsl.texas.gov

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	09117	16	7334	7399	\$418.99	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	AppleCare Protection Plan for iMac - Auto-enroll	204-53	1	Each	\$119.00	\$119.00
2.	Final Cut Pro X	208-11	1	Each	\$299.99	\$299.99

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	09117	16	7378	7399	\$1,563.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
3.	iMac 21.5-inc with Retina 4K display, 3.1 Ghz Quad-core Intel Core i5, turbo to 3.6GHz, Intel Iris Pro Graphics 6200,16GM 1867MHz LPDDR3 SDRAM-2x8GB, 1TB Serial ATA Drive @5400rpm, Apple Magic Mouse 2, Apple magic keyboard english	204-53	1	Each	\$1,563.00	\$1,563.00

INVOICE TO FOLLOW

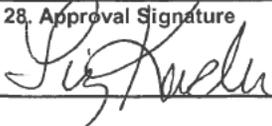
Grand Total \$1,981.99

26. Legal Cites: TPASS Delegated Purchases as defined by TAC Title 34, Part 1, Chapter 20, Subchapter C, Rule §20.41

27. Division Tracking Number: ARIS 16-066, EXEC 16-024

Per Texas Tax Code 151.309, the Texas State Library and Archives Commission is a tax-exempt agency.
If you need further proof of this, please contact the Agency Contact in box #10.

Confirmation of receipt is required, please sign box #29 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

28. Approval Signature 	Date 2-12-16	29. Vendor Signature	Date
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